

VENDOR PAYMENTS
Environment and Conservation
DECEMBER 2011

Vendor Name	Description	Amount Paid
19th Alabama Civilians	Prof Services Third Party	400.00
2120 Restoration LLC	Grants and Subsidies	117,748.70
401 Church Street Llc	Maint. & Repairs	441.22
401 Church Street Llc	Rentals and Insurance	4,300.00
A B & Mamie Goolsby General Construction	Maint. & Repairs	975.00
A Plus Hood & Duct Services Inc	Maint. & Repairs	380.00
A T & T	Communications	110.72
A To Z Marketing Inc	Printing and Duplicating	352.65
AbiBow US Inc	Rentals and Insurance	12,292.93
Adecco Employment Services	Prof Services Third Party	1,381.44
Adt Security Services Inc	Maint. & Repairs	34.00
Air Liquide America Specialty Gases LLC	Supplies and Materials	108.50
Airgas Mid South Inc	Supplies and Materials	27.85
Airgas Mid South Inc	Rentals and Insurance	13.20
Airgas Mid-America, Inc	Rentals and Insurance	49.50
Airgas South	Rentals and Insurance	68.40
Airgas South Inc	Rentals and Insurance	106.59
Alcoa-Maryville-Blount County Landfill	Grants and Subsidies	7,812.00
All Central Tn Exterminating Co Inc	Maint. & Repairs	1,900.00
Allen & Allen Ltd	Rentals and Insurance	425.00
Allen Helton	Grants and Subsidies	3,141.00
Allied Waste Service # 841	Utilities and Fuel	1,337.00
Allied Waste Services #825	Utilities and Fuel	4,022.60
Allied Waste Services #840	Utilities and Fuel	951.30
Allied Waste Services #841	Utilities and Fuel	273.04
Allison Signs & Marketing	Printing and Duplicating	16.05
Alpha-Talbott Utility District	Utilities and Fuel	911.63
Alsco Inc	Maint. & Repairs	46,049.78
Alsco Inc	Supplies and Materials	22.75
Alsco, Inc	Maint. & Repairs	5,824.87
Alsco, Inc	Supplies and Materials	9.85
AMCON Distributing Co	Inventory	1,728.58
Amcon Distributing Company	Inventory	803.49
American Business Solutions	Maint. & Repairs	46.75
American Hotel Register Company	Supplies and Materials	183.00
American Paper & Twine Co	Supplies and Materials	25,895.95
American Paper & Twine Co	Data Processing	256.74
American South Pest Control Llc	Maint. & Repairs	430.00
American Towel And Rental Service, Inc.	Maint. & Repairs	17,231.25
American Towel And Rental Service, Inc.	Supplies and Materials	110.00
Americana 76	Inventory	269.69
AmeriGas	Utilities and Fuel	72.48
Amerigas Propane Co	Utilities and Fuel	37,381.40
Amerigas-Columbia	Utilities and Fuel	649.52
Amerigas-Cookeville	Utilities and Fuel	3,720.40
Amerigas-Knoxville	Utilities and Fuel	161.14
Amerigas-Murfreesboro 1630	Utilities and Fuel	5,916.68
Ameripride Linen & Apparel Services	Maint. & Repairs	3,251.79
Ameripride Services, Inc.	Maint. & Repairs	1,059.78
Amx Imaging	Maint. & Repairs	90.00
Anderson County Water Authority	Utilities and Fuel	298.59
Angela Frye	Prof Services Third Party	200.00
Appalachian Arborists Inc	Maint. & Repairs	19,887.50

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Vendor Name	Description	Amount Paid
Appalachian Electric	Utilities and Fuel	3,736.32
Appalachian Electric Cooperative	Utilities and Fuel	4,307.91
Appalachian Fire Alarm Solutions LLC	Maint. & Repairs	500.00
Appalachian Power	Utilities and Fuel	11,934.80
Appalachian Trail Conservancy	Inventory	64.44
Applied Concepts	Supplies and Materials	2,295.00
Aquaterra LLC & David Lewis	Grants and Subsidies	7,333.84
Aquaterra LLC & Henderson Oil Company	Grants and Subsidies	8,893.93
Aquaterra LLC & Jatco Service Center	Grants and Subsidies	19,472.04
Aquaterra LLC & Shaurya LLC	Grants and Subsidies	673.00
Aquaterra LLC & Walker Oil Company	Grants and Subsidies	8,887.87
Aquis Communications Inc	Communications	390.92
Aramark	Maint. & Repairs	25.41
Aramark Uniform Services Inc	Maint. & Repairs	115.35
Aramark Uniform Services Inc	Supplies and Materials	32.96
Arrow Paving Co Inc	Highway Construction	109,000.00
Art Venture Screen Printing Inc	Supplies and Materials	280.00
Artcards	Inventory	276.00
ASCO & Waste Services of MS	Utilities and Fuel	250.00
Asco Sanitation	Utilities and Fuel	125.00
At & T	Communications	230.52
At & T	Prof Services Third Party	12.48
At & T Teleconference Services	Communications	138.10
AT&T Advertising & Publishing	Prof Services Third Party	114.70
ATC Assoc Inc & Loeb Bros Realty	Grants and Subsidies	3,462.77
ATC Assoc Inc & Total Petroleum	Grants and Subsidies	9,548.65
Athens Paper	Supplies and Materials	47.05
Athens Utility Board	Utilities and Fuel	82.80
Atlanta Dell Marketing LP	Data Processing	4,398.74
Audio Video Integration Inc	Supplies and Materials	1,566.40
Audrey Benson	Rentals and Insurance	60.00
Auto-Chlor System	Supplies and Materials	1,269.60
Auto-Chlor System	Rentals and Insurance	1,685.76
Auto-Chlor System Of Mid South	Supplies and Materials	432.35
Auto-Chlor System Of Mid South	Rentals and Insurance	710.00
B & P Ice Machines Inc	Maint. & Repairs	1,005.51
B & P Ice Machines Inc	Supplies and Materials	1,999.00
B P Products	Grants and Subsidies	330.44
B&H Photo-Video	Supplies and Materials	2,958.43
Backflow Specialty Co Inc	Prof Services Third Party	135.00
Barker Brothers # 760	Utilities and Fuel	570.14
Barker Brothers # 760	Rentals and Insurance	30.00
Barrett Const Co	Maint. & Repairs	4,944.58
Batteries Plus	Supplies and Materials	259.50
Beckman Metal Works	Maint. & Repairs	35.00
Bedford County Solid Waste Authority	Grants and Subsidies	4,283.00
Beeter McPest	Maint. & Repairs	120.00
Ben Lomand Rural Telephone	Communications	85.88
Ben Lomand Telephone Co-Op Inc	Communications	565.74
Ben Lomand Telephone Co-op Inc	Communications	777.50
Ben Lomand Telephone Co-op Inc	Communications	75.94
Bennett Industries Inc	Supplies and Materials	1,558.80
Benton County Electric System	Utilities and Fuel	6,038.19

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Vendor Name	Description	Amount Paid
Benton County Electric System	Utilities and Fuel	58.02
Benton County Trustee	Grants and Subsidies	1,517.00
Best Disposal Service	Utilities and Fuel	7,700.00
Better Birdwatching	Inventory	84.00
Betty Ann And Billy W. Wright	Rentals and Insurance	180.00
Beyer Printing	Printing and Duplicating	1,613.34
Bhag S Kanwar	Travel	31.97
Big Creek Utility District	Utilities and Fuel	221.25
Billy E Lowry	Prof Services Third Party	75.00
Billy M Byrd	Prof Services Third Party	100.00
Bledsoe County	Grants and Subsidies	1,411.71
Bledsoe County Trustee	Grants and Subsidies	548.00
Bledsoe Telephone Cooperative Inc	Utilities and Fuel	2,059.09
Bledsoe Telephone Cooperative Inc	Communications	5,125.27
Blinker Lite Safety Inc	Rentals and Insurance	450.00
Blossman Gas Inc	Utilities and Fuel	2,235.44
Blue Planet Publishing Inc	Inventory	285.00
Bobs Central Air Conditioning Inc	Maint. & Repairs	3,400.00
Bolivar Energy Authority	Utilities and Fuel	400.10
Boone Rent All Inc	Rentals and Insurance	207.69
Bouldin's Carpet Cleaning	Maint. & Repairs	225.00
Boxes Etc II LLC	Supplies and Materials	113.20
Bozac Transportation LLC	Grants and Subsidies	10,245.00
Bradley County	Rentals and Insurance	525.00
Bradley Propane	Rentals and Insurance	60.00
Brentwood Court Reporting Services	Prof Services Third Party	1,494.45
Brentwood Rental & Sales	Rentals and Insurance	-703.47
Briggs Inc	Supplies and Materials	1,749.62
Briggs Inc	Inventory	16,943.44
Bromley Tomato Co	Inventory	984.50
Brownsville Utility Dept	Utilities and Fuel	1,343.70
Building Systems Technology Inc	Maint. & Repairs	150.00
Building Systems Technology Inc	Supplies and Materials	66.16
BWY Construction Contractors LLC	Maint. & Repairs	4,222.72
Cabelas Marketing And Brand Mgmt Inc	Supplies and Materials	261.88
Cambium Learning Inc	Data Processing	135.00
Camden Water & Sewer	Utilities and Fuel	1,811.81
Caney Fork Electric Cooperativ	Utilities and Fuel	4,849.77
Cannon Courier	Prof Services Third Party	348.50
Cantrells Marine	Motor Vehicle Operation	421.74
Canyon Springs LLC & Tates Cedar	Grants and Subsidies	801.74
Capitol City Office Machines	Communications	18.75
Capitol City Office Machines	Supplies and Materials	581.25
Carmack Surveying	Prof Services Third Party	2,850.00
Carolina Imaging Products	Data Processing	1,868.57
Carolyn DeAnne Redman	Travel	30.09
Carriers Construction Inc	Maint. & Repairs	12,630.00
Carriers Construction Inc	Buildings	22,995.00
Carrol County Electric Departm	Utilities and Fuel	6,138.60
Carroll County Electric Department	Utilities and Fuel	1,114.36
Caryville Jacksboro Util Comm	Utilities and Fuel	4,876.72
Castalian Springs-Bethpage Utility Dist	Utilities and Fuel	454.24
Cdw Government Inc	Data Processing	154.00

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Vendor Name	Description	Amount Paid
Center Grove-Winchester Springs	Utilities and Fuel	39.00
Center Hill Sports Marine	Motor Vehicle Operation	252.24
Centric Architecture Inc	Prof Services Third Party	1,201.25
Century Link	Communications	66.64
CenturyLink	Communications	1,435.95
CenturyLink	Communications	397.85
Charter Communications	Utilities and Fuel	2,715.30
Charter Communications	Communications	601.90
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	27.50
Chattanooga Fire Protection	Maint. & Repairs	244.50
Chattanooga Times Free Press	Prof Services Third Party	815.28
Chautel Pall Mall Utility District	Utilities and Fuel	112.00
Cherokee Publications	Inventory	259.91
Chick Fil-A	Supplies and Materials	76.50
Chickasaw Electric Cooperative	Utilities and Fuel	308.88
Chuckey Utility Dist	Utilities and Fuel	244.42
Cintas Document Management	Prof Services Third Party	53.98
Citizens Gas Utility District	Utilities and Fuel	237.18
City of Baxter Utility District	Utilities and Fuel	3,747.00
City Of Belle Meade	Grants and Subsidies	250.00
City Of Chattanooga	Utilities and Fuel	366.01
City of Clarksville	Utilities and Fuel	129.66
City of Cookeville	Utilities and Fuel	27.13
City of Crossville	Utilities and Fuel	2,643.06
City Of Dayton	Utilities and Fuel	1,534.00
City of Dickson Water System	Utilities and Fuel	5,878.80
City Of East Ridge	Grants and Subsidies	1,767.00
City of Elizabethton	Utilities and Fuel	4,166.85
City Of Etowah Utilities Dept	Utilities and Fuel	4,054.01
City Of Gallatin	Grants and Subsidies	10,683.00
City Of Germantown	Utilities and Fuel	452.91
City Of Goodlettsville	Grants and Subsidies	1,248.00
City of Henderson Water & Gas	Utilities and Fuel	4,912.13
City of Kingsport	Utilities and Fuel	14,161.29
City Of Knoxville	Grants and Subsidies	16,139.00
City of Lawrenceburg	Utilities and Fuel	9,659.55
City of Lawrenceburg	Utilities and Fuel	51.33
City of Lawrenceburg	Utilities and Fuel	55.54
City of Lawrenceburg	Utilities and Fuel	58.18
City of Lawrenceburg	Utilities and Fuel	63.44
City Of Lynchburg	Utilities and Fuel	20.93
City of Maryville Utilities	Utilities and Fuel	60.57
City Of Morristown	Utilities and Fuel	1,341.36
City Of New Johnsonville	Utilities and Fuel	18.04
City Of Oneida	Grants and Subsidies	1,430.05
City Of Paris	Grants and Subsidies	26,010.44
City Of Ripley	Grants and Subsidies	52,500.00
City Of Shelbyville	Grants and Subsidies	1,900.00
City Of Tazewell	Grants and Subsidies	35,555.39
City Of Tiptonville	Utilities and Fuel	189.40
Claiborne County Government	Grants and Subsidies	3,420.90
Clarksville Dept of Electricit	Utilities and Fuel	783.44
Classic Environmental	Utilities and Fuel	180.00

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Clay County Trustee	Grants and Subsidies	13,410.00
Clean Harbors Env Services	Prof Services Third Party	19,682.77
Cleaver Construction Company, Inc.	Maint. & Repairs	4,947.00
Cleveland Utilities	Utilities and Fuel	1,312.34
Cleveland-Bradley County	Rentals and Insurance	4,800.00
Clinton Utilities Board	Utilities and Fuel	17,153.49
Clint'S Air Care, Ll.	Maint. & Repairs	85.00
Cobra Puma Golf Inc	Inventory	991.98
Coca-Cola Consolidated	Grants and Subsidies	19,872.50
Cocke County	Rentals and Insurance	515.00
Coffee County	Rentals and Insurance	450.00
Colonial Heights Hardware	Supplies and Materials	1,044.38
Columbia Power & Water System	Utilities and Fuel	25.77
Comcast Cable	Utilities and Fuel	6.00
Comcast Cable	Communications	460.39
Comm. Spec., Inc.	Rentals and Insurance	600.00
Commercial Maintenance Chemical Corp	Supplies and Materials	99.80
Common Ground Dist. Inc.	Inventory	188.58
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	16,245.26
Compliance Eng & Glenda Conner	Grants and Subsidies	1,598.12
Compliance Eng & Laura Guy	Grants and Subsidies	3,853.63
Compliance Eng & Rob King	Grants and Subsidies	5,475.73
Compliance Eng & Wade's Tru Test	Grants and Subsidies	1,704.94
Compliance Eng & Wanda Lynn	Grants and Subsidies	2,286.14
Compnet Internet Services Llc	Communications	389.70
Concord Env Svcs & Gerald Miller	Grants and Subsidies	23,996.40
Concord Env Svcs & Tony Melhorn	Grants and Subsidies	6,829.71
Conoco Phillips Company	Grants and Subsidies	31,393.33
Cool It Refrigeration & AC	Maint. & Repairs	363.00
Cooper Janitorial Svcs	Maint. & Repairs	832.00
Counce Gas Company	Utilities and Fuel	5,272.05
County Of Grainger	Grants and Subsidies	37,383.12
County Of McMinn	Rentals and Insurance	800.00
County Of Overton	Grants and Subsidies	4,821.00
County Of Perry	Grants and Subsidies	2,290.23
County Of Rutherford	Rentals and Insurance	625.00
Courthouse Retrieval System	Prof Services Third Party	90.00
Crossville Water & Sewer	Utilities and Fuel	3,194.24
Crystal River Ice Service	Inventory	25.20
Crystal Springs	Supplies and Materials	78.27
Cumberland Cnty Irr & Plumbing Supply	Supplies and Materials	75.96
Cumberland County	Rentals and Insurance	450.00
Cumberland Electric Membership	Utilities and Fuel	4,001.67
Cumberland Fire Safety Inc	Maint. & Repairs	115.00
Cumberland River Compact	Grants and Subsidies	2,400.00
Cumberland Waste Disposal	Utilities and Fuel	1,571.73
Cumberland Waste Disposal Inc	Utilities and Fuel	700.00
Cunningham & Sons Implement Co	Maint. & Repairs	168.90
Custom Construction Company, Inc.	Highway Construction	131,721.75
Custom Interior & Supply Co	Supplies and Materials	3,853.42
Cutter & Buck	Inventory	730.30
D C Fire & Safety	Maint. & Repairs	1,193.30
Dacus Hardware	Supplies and Materials	392.51

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DataSpan Inc	Data Processing	952.01
Day-Timers, Inc	Supplies and Materials	62.47
Decatur County Trustee	Grants and Subsidies	1,637.30
Dekalb Telephone Cooperative Inc	Communications	84.17
Dell Marketing LP	Data Processing	44,680.38
Dennis Duncan	Inventory	1,581.25
Dex One	Prof Services Third Party	145.49
Dex One	Unclassified	0.53
Diamond Traffic Products	Maint. & Repairs	51.13
Dickson County Clerk	Prof Services Third Party	100.00
Dickson County Mayor	Rentals and Insurance	500.00
Dickson Electric System	Utilities and Fuel	23,823.83
Directv	Utilities and Fuel	832.91
Dish Network	Utilities and Fuel	447.82
Don Reed Creative	Prof Services Third Party	2,072.00
Douglas Amphibious Inc	Maint. & Repairs	19,992.00
Douglas Printing Company, Inc.	Printing and Duplicating	13,622.83
Dowdle Gas Company	Utilities and Fuel	8,305.61
Duck River Electric Cooperativ	Utilities and Fuel	30,416.70
Ducktown Basin Musuem Inc	Grants and Subsidies	11,106.92
Dyer County Finance Director	Rentals and Insurance	500.00
Dyersburg Electric	Utilities and Fuel	55.81
Dyersburg Electric	Utilities and Fuel	48.88
Dyersburg Electric	Utilities and Fuel	44.49
Dyersburg Electric	Utilities and Fuel	66.57
Dyersburg Glass Co	Motor Vehicle Operation	28.50
Dyna Pak Corp	Supplies and Materials	6,325.49
E & W Electrical Solutions LLC	Maint. & Repairs	355.00
Eagle One Golf Products	Supplies and Materials	310.29
Earthgrains Baking Co Inc	Inventory	409.46
Earthgrains Baking Companies	Inventory	48.76
East Montgomery Utility	Utilities and Fuel	78.90
East Tenn Rent-Alls	Rentals and Insurance	110.00
Eastside Utility District	Utilities and Fuel	547.15
Eaton Home Center - Eatons Llc	Supplies and Materials	76.09
ECM of Ridgely LLC	Utilities and Fuel	490.00
Ecolab Institutional Division	Supplies and Materials	403.92
Ecolab Pest Elimination	Maint. & Repairs	526.00
Economics Laboratory Inc	Supplies and Materials	99.00
Ed Lindsey Industries For The Blind	Supplies and Materials	774.00
Edgar Evins Marina	Motor Vehicle Operation	28.29
Elaine Irwin Meyer	Travel	83.66
Electric Power Board Of C	Utilities and Fuel	3,292.44
Electric Power Board of Chatta	Utilities and Fuel	3,166.08
Elizabethton Electric System	Utilities and Fuel	34.21
Elk River Public Utility	Utilities and Fuel	91.02
Elliott TN Boot Co LLC	Supplies and Materials	614.80
Emerge Knowledge Design Inc	Grants and Subsidies	7,562.50
Eml, Llc	Maint. & Repairs	540.00
Emma Llc	Communications	127.68
Enviro -Tech	Maint. & Repairs	225.00
Environics Inc.	Maint. & Repairs	4,427.40
Esri Inc	Prof Services Third Party	1,715.60

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Esri Inc	Equipment	17,304.00
Esri Inc	Data Processing	400.00
Ever Ready First Aid & Medical Supply	Supplies and Materials	11.30
Ewing Irrigation Products Inc	Maint. & Repairs	12,204.75
Extraordinary Solutions LLC	Maint. & Repairs	981.42
Fall Creek Falls Utility Distr	Utilities and Fuel	9,463.30
Farris & Sons	Maint. & Repairs	75.00
Fay Portable Bldgs Inc	Maint. & Repairs	120.00
Fedex	Communications	2,193.12
Fentress County Solid Waste Department	Utilities and Fuel	720.00
Fentress County Utility District	Utilities and Fuel	1,264.21
Fesco	Maint. & Repairs	1,230.72
Fesco	Supplies and Materials	1,231.91
Fireteam Corp	Maint. & Repairs	75.00
First Tennessee Development District	Grants and Subsidies	18,237.56
First Utility District of Hard	Utilities and Fuel	392.15
First Utility District Of Hardin County	Utilities and Fuel	3,151.06
Fisher Scientific	Supplies and Materials	20.65
Flags & Poles Intl	Supplies and Materials	105.89
Flags & Poles Intl	Unclassified	1.59
Food Giant Supermarkets Inc	Inventory	267.81
Footjoy	Inventory	378.68
Forcum Lannom Inc	Supplies and Materials	72.52
Forcum Lannom Materials	Supplies and Materials	10.50
Forestry Suppliers Inc	Supplies and Materials	5,253.27
Fort Loudoun Electric Cooperative	Utilities and Fuel	772.17
Four Lake Regional Industrial	Rentals and Insurance	1,100.00
Four Seasons Nursrey & Garden Center LLC	Supplies and Materials	130.64
Franklin County Mayor	Rentals and Insurance	340.00
Franklin Covey Products	Supplies and Materials	26.32
Fred'S Store #1400	Supplies and Materials	53.93
Friends Of Beaman Park	Grants and Subsidies	7,347.45
Frito Lay Inc	Inventory	363.30
Frontier	Communications	897.68
Frosty'S Metal Products	Supplies and Materials	2,927.14
Fuelman	Motor Vehicle Operation	1,848.15
G & C Supply Co Inc	Supplies and Materials	30.47
G & K Services	Maint. & Repairs	3,424.87
G & K Services	Supplies and Materials	359.16
G & K Services Knoxville	Maint. & Repairs	520.98
Gallatin Dept Of Electricity	Utilities and Fuel	1,441.49
GBR Construction&Landscaping LLC	Maint. & Repairs	280.00
GEMC/ Corrections Debits	Utilities and Fuel	4,895.78
General Physics Corp & Bryan Oil Co	Grants and Subsidies	27,734.36
General Physics Corp & Parsons Oil Co	Grants and Subsidies	39,082.20
General Physics Corp & Southern Energy C	Grants and Subsidies	35,891.12
Gentry'S Power Equip	Motor Vehicle Operation	49.50
Georgetown Baptist Church	Rentals and Insurance	60.00
Gibson Electric Membership Corporation	Utilities and Fuel	915.01
Girkin Development Llc	Grants and Subsidies	2,952.15
Gladeville Utility District	Utilities and Fuel	4,926.25
Goldenrod Dairy	Inventory	1,429.95
Golf Managment Group Inc	Prof Services Third Party	1,020.00

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Gordon Food Service, Inc	Supplies and Materials	759.71
Gordon Food Service, Inc	Inventory	38,632.59
Gould Oil Co Inc	Inventory	9,325.96
Govconnection, Inc	Data Processing	825.46
Grainger	Supplies and Materials	23,723.36
Grainger	Motor Vehicle Operation	480.07
Greater Dickson Gas Authority	Utilities and Fuel	489.73
Greater Dickson Gas Authority	Utilities and Fuel	6,611.12
Greene County	Rentals and Insurance	600.00
Greene County	Grants and Subsidies	1,948.10
Greene Military	Supplies and Materials	955.50
Greeneville Light & Power Syst	Utilities and Fuel	5,203.76
Greer Sign Co Inc	Printing and Duplicating	59.00
Greer Sign Co Inc	Supplies and Materials	339.24
Gresham Smith and Partners	Prof Services Third Party	54,836.72
Grissim Title and Escrow LLC Trust	Land	943,785.00
Growild, Inc.	Supplies and Materials	250.00
GSC Signs & Awnings	Prof Services Third Party	131.00
GSC Signs & Awnings	Supplies and Materials	50.00
Guardian Security Systems Inc	Maint. & Repairs	109.85
H & M Landscaping	Maint. & Repairs	880.00
Hach Company	Maint. & Repairs	317.10
Hach Company	Supplies and Materials	1,326.60
Hamblen County Mayor	Rentals and Insurance	250.00
Hamblen County Trustee	Grants and Subsidies	8,146.60
Hamilton County Clerk	Prof Services Third Party	4,662.50
Hamilton County Trustee	Grants and Subsidies	20,012.00
Hardeman County Landfill	Utilities and Fuel	27.30
Hardeman County Mayor	Rentals and Insurance	225.00
Hardin County	Utilities and Fuel	2,020.00
Harrells	Supplies and Materials	211,360.45
Harriman Utility Board	Utilities and Fuel	16.60
Harriman Utility Board	Utilities and Fuel	1,301.16
Hastings Architecture Associates LLC	Prof Services Third Party	6,654.90
Haworth Inc	Supplies and Materials	900.42
Haywood County Trustees Office	Grants and Subsidies	978.60
Helen S Hennon	Travel	186.60
Henry County Clerk	Prof Services Third Party	100.00
Henry Horton Golf Course	Inventory	192.16
Henry Oil Company	Grants and Subsidies	24,313.21
Herbert Jefferson Whaley	Prof Services Third Party	400.00
Hethcoat & Davis Inc	Prof Services Third Party	21,971.75
Hickman County Trustee	Grants and Subsidies	639.00
Hickory Steel Inc	Supplies and Materials	17.00
Highland Telephone Cooperative Inc	Communications	393.23
Hill'S Hardware & Sptg Goods	Maint. & Repairs	69.96
Hill'S Hardware & Sptg Goods	Supplies and Materials	71.36
Himes Plumbing & Son	Maint. & Repairs	4,110.00
Historic Rock Castle	Grants and Subsidies	5,301.19
Hobbs Services LLC	Maint. & Repairs	169.13
Holston Electric Cooperative	Utilities and Fuel	4,523.90
Holston Gases Inc	Supplies and Materials	27.90
Holston Gases Inc Knox	Supplies and Materials	77.90

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Horace Sullivan Inc	Maint. & Repairs	19,232.42
Horton Highway Utility Distric	Utilities and Fuel	3,541.56
Howard Computers Inc	Data Processing	218.00
Hub City Blueprint & Supply Co	Printing and Duplicating	18.00
Humphreys County Utility District	Utilities and Fuel	319.46
Hutsons Ag Equip Inc	Supplies and Materials	1,536.31
Idexx Distribution Inc/ Water Div	Communications	4.27
Idexx Distribution Inc/ Water Div	Supplies and Materials	1,441.98
IMG College LLC	Prof Services Third Party	63,000.00
Industrial Fire & Safety Equipment Co	Maint. & Repairs	449.30
Industrial Soap Company	Supplies and Materials	1,900.46
Infostructure Inc	Utilities and Fuel	176.21
In-Situ, Inc	Data Processing	21.22
Institutional Wholesale Co Inc	Supplies and Materials	927.06
Institutional Wholesale Co Inc	Inventory	47,638.17
Interstate AC Service LLC	Maint. & Repairs	113.40
Interstate Brands Corporation	Inventory	299.90
Intex Diy Inc	Supplies and Materials	80.00
Invasive Plant Control Inc	Maint. & Repairs	4,995.00
I-On News	Supplies and Materials	45.00
J & C Port-A-Potty Inc	Rentals and Insurance	1,118.00
JR Stewart Pump & Equip Inc	Supplies and Materials	2,298.00
Jack Palmer Foodservice	Supplies and Materials	36.27
Jack Palmer Foodservice	Inventory	5,004.20
Jackson Energy Authority	Utilities and Fuel	882.00
Jackson-Madison Cnty Regional Hlth Dept	Grants and Subsidies	3,470.00
James B Fair	Prof Services Third Party	100.00
James K. Polk Memorial Association	Grants and Subsidies	8,708.68
James Larry Waters	Travel	443.08
James Matt Hash	Travel	281.14
James R Love	Prof Services Third Party	268.00
James T Smotherman	Grants and Subsidies	4,000.00
Jamie Russell	Prof Services Third Party	60.00
Jellico Electric & Water System	Utilities and Fuel	671.15
Jellico Electric and Water Sys	Utilities and Fuel	1,680.92
Jimmy Yellowhorse Webster	Prof Services Third Party	200.00
John C Harding	Travel	43.25
John Erick Lawson	Maint. & Repairs	1,462.00
John R Reed Inc	Grants and Subsidies	20,000.00
John R Roberts	Travel	71.92
John T Green	Travel	389.28
Johnny On The Spot	Rentals and Insurance	65.00
Johnson City Power Board	Utilities and Fuel	10,349.89
Johnson City Power Board	Utilities and Fuel	72.62
Johnson Controls Inc.	Maint. & Repairs	1,006.00
Johnson County Mayor	Rentals and Insurance	375.00
Johnson Saws	Supplies and Materials	70.00
Jon Gilbert Roach	Travel	176.73
Jonathan McLean Edwards	Travel	93.19
K & S Associates Inc	Maint. & Repairs	3,305.00
KB Lawn Care LLC	Maint. & Repairs	740.00
Kerry Stiles	Prof Services Third Party	200.00
Kevin Lane	Prof Services Third Party	75.00

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Vendor Name	Description	Amount Paid
Key Fire Protection Inc	Maint. & Repairs	150.00
Keystone Construction Services Llc	Maint. & Repairs	20,616.00
Kimco Environmental Pest Svcs	Maint. & Repairs	25.00
Kingsland Properties	Grants and Subsidies	2,292.03
Kingsport Publishing Corp.	Prof Services Third Party	169.66
Kingsport Times-News	Prof Services Third Party	311.00
Knox County Trustee Office	Grants and Subsidies	33,601.00
Knoxville News Sentinel	Prof Services Third Party	246.02
Knoxville News Sentinel	Prof Services Third Party	218.02
Knoxville Utilities Board	Utilities and Fuel	6,672.09
Knoxville Utility Board	Utilities and Fuel	42.27
Kone Inc	Maint. & Repairs	1,410.00
Lab Safety Supply	Supplies and Materials	969.17
Lafollete Utilities	Utilities and Fuel	7,352.81
Lake County Utility District	Utilities and Fuel	828.13
Landauer Inc	Supplies and Materials	398.60
Lanes Mobile John Inc	Rentals and Insurance	126.00
Langford Fence Co Inc	Maint. & Repairs	4,000.00
Lannie Hutton	Prof Services Third Party	1,800.00
Larry A Gamblin	Prof Services Third Party	1,800.00
Larry Reynolds	Travel	22.57
Larry W Moore	Travel	578.54
Lauderdale County Landfill	Utilities and Fuel	29.30
Lauderdale County Water System	Utilities and Fuel	16.30
Lauderdale County Wtr Sys	Supplies and Materials	641.00
Lawrence Co Solid Waste Serv	Utilities and Fuel	337.27
Lawrence County Genealogical Society	Inventory	200.00
Le Gourmet Connection	Inventory	137.91
Lee Company	Maint. & Repairs	14,628.22
Lenoir City Utility Board	Utilities and Fuel	138.80
Lewis County Trustee	Grants and Subsidies	1,500.10
Lexington Elec System	Maint. & Repairs	167.55
Lexington Electric System	Utilities and Fuel	9,815.85
Lexington Utilities	Utilities and Fuel	6,182.28
Lexis Nexis Matthew Bender	Prof Services Third Party	14.77
LF Holdings Inc	Grants and Subsidies	28,878.58
Liberty Communications Inc	Supplies and Materials	314.00
Lifeguard Medical Solutions	Supplies and Materials	132.00
Lilly Justice	Maint. & Repairs	520.00
Lincoln County Finance Department	Grants and Subsidies	886.20
Linda'S Farm Fresh Produce #3	Inventory	36.78
Lindsey Propane	Utilities and Fuel	139.53
Linnaea Gardens, Inc	Maint. & Repairs	65.00
Lisa C Hobbs	Prof Services Third Party	360.00
Lisa J Blake	Prof Services Third Party	1,688.90
Livingston Rental Ctr	Motor Vehicle Operation	70.30
Loretto Telephone Co Inc	Communications	126.30
Loudon Utilities	Utilities and Fuel	76.96
Lovetts Hardware	Supplies and Materials	222.30
Lowes	Supplies and Materials	1,163.99
Lowes Of Cookeville Inc	Supplies and Materials	115.38
Lowes Of Cookeville Inc	Motor Vehicle Operation	39.90
Lowes Of Crossville	Supplies and Materials	918.75

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Vendor Name	Description	Amount Paid
Lowes Of Dyersburg	Supplies and Materials	61.92
M Lee Smith Publishers LLC	Supplies and Materials	227.90
Mack Davidson	Prof Services Third Party	150.00
Macon County	Rentals and Insurance	350.00
Madison Swimming Pool Co Inc	Supplies and Materials	655.00
Manchester Water & Sewer	Utilities and Fuel	662.29
Manchester Water and Sewer Dep	Utilities and Fuel	4,124.44
Marion County Trustee	Grants and Subsidies	989.10
Marion Env Inc & Laura & Bradley Snyder	Grants and Subsidies	18,742.00
Mark Butler Sheetmetal & Plumbing	Maint. & Repairs	1,535.00
Marks Building Materials	Supplies and Materials	172.57
Marriott Business Services	Travel	333.92
Marriott Business Services	Supplies and Materials	15,222.99
Marshall County Board of Publi	Utilities and Fuel	3,002.85
Mary N. Tubbs	Maint. & Repairs	325.00
Marys Cleaning Service	Maint. & Repairs	3,350.00
Mas Llc	Prof Services Third Party	100.00
Matthew Bender & Co Inc	Prof Services Third Party	14.77
Matthew Bender & Co Inc	Supplies and Materials	244.67
Mayfield Dairy Farms Inc	Inventory	2,692.20
MBM Business Solution	Maint. & Repairs	832.50
McCartney Produce	Inventory	2,259.33
McCartney Produce	Inventory	3,208.43
Mccoy & Mccoy Inc	Prof Services Third Party	1,472.03
Mcminn County - Ecd	Grants and Subsidies	4,396.00
Mcminnville Auto Parts Inc	Supplies and Materials	115.32
Mcminnville Auto Parts Inc	Motor Vehicle Operation	107.76
Medco Supply Co	Supplies and Materials	271.90
Medgluv Inc	Supplies and Materials	1,372.00
Media Recovery	Data Processing	2,762.21
Medline Industries Inc	Supplies and Materials	156.71
Megasys Hospitality Systems	Prof Services Third Party	17,595.00
Melco Inc / Wkw x Radio	Prof Services Third Party	150.00
Memphis Light, Gas and Water	Utilities and Fuel	11,662.82
Meriwether Lewis Electric Co-o	Utilities and Fuel	1,790.69
Meriwether Lewis Electric Cooperative	Utilities and Fuel	1,739.71
Metro Public Works Department	Grants and Subsidies	35,367.00
Metro Water	Utilities and Fuel	12,006.18
Microbac Laboratories Inc	Prof Services Third Party	2,694.36
Microbac Tri-Cities Division	Prof Services Third Party	1,913.53
Mid Tenn Elect Membership Corp	Utilities and Fuel	35.07
Middle Tenn Exterminating Co	Maint. & Repairs	2,137.00
Middle Tennessee Natural Gas	Utilities and Fuel	3,282.84
Middle TN Electric Co-op	Utilities and Fuel	8,285.62
Middle TN State University	Grants and Subsidies	9,251.56
Millington Telephone Co Inc	Communications	1,898.98
MK Environmental Inc	Equipment	369,637.00
MMC Healthworks	Prof Services Third Party	1,397.00
Monroe County Executive	Rentals and Insurance	525.00
Monteagle Public Utility	Utilities and Fuel	255.70
Montgomery County Mayor	Rentals and Insurance	800.00
Montgomery County Trustee	Grants and Subsidies	24,031.00
Moore Brothers Towing & Recovery	Motor Vehicle Operation	452.25

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Vendor Name	Description	Amount Paid
Morgan County Pro Hardware	Supplies and Materials	199.86
Morristown Utilities	Utilities and Fuel	1,280.78
Morrow's Waste Grease	Maint. & Repairs	400.00
Motorola Solutions Inc	Supplies and Materials	3,377.24
Mountain City Service, Inc	Maint. & Repairs	941.00
Mountain Electric Cooperative	Utilities and Fuel	5,082.71
Mountain Electric Cooperative	Utilities and Fuel	12,224.72
Mountain Empire Oil Company	Grants and Subsidies	20,000.00
Mscs, Inc.	Maint. & Repairs	53.00
MTCN	Prof Services Third Party	197.50
Mudpuppy & Waterdog, Inc.	Supplies and Materials	261.00
Muratec America Inc	Supplies and Materials	407.00
Music City Sewer & Drain	Maint. & Repairs	295.00
N E Henry Co Util Dis	Utilities and Fuel	5,455.27
Napa Auto Parts	Motor Vehicle Operation	445.25
Napa Auto Parts Of Dickson	Motor Vehicle Operation	194.16
Nashville Cash & Carry	Supplies and Materials	307.06
Nashville Electric Service	Utilities and Fuel	5,366.79
Nashville Gas	Utilities and Fuel	180.81
Natures Way Inc (Landscaping)	Maint. & Repairs	7,250.00
Naylor Llc	Prof Services Third Party	619.50
NCO Financial Systems Inc	Prof Services Third Party	62.76
Nelson Hall	Maint. & Repairs	500.00
NES	Utilities and Fuel	9,008.14
Network Xpress Inc	Grants and Subsidies	20,000.00
New Quick Cleaners	Maint. & Repairs	2,366.85
Newport Utilities	Utilities and Fuel	1,863.12
New wave Communications	Utilities and Fuel	30.89
Nexair Llc	Supplies and Materials	397.72
Nexair Llc	Rentals and Insurance	155.80
Nor Well Co Inc	Maint. & Repairs	2,231.25
Nora S Kile	Prof Services Third Party	350.00
Norris Water Commission	Utilities and Fuel	800.97
North Anderson City Utility Dist	Utilities and Fuel	18.00
North Central Telephone Cooperative Inc	Communications	89.78
Northside Catering & BBQ	Supplies and Materials	430.00
Oak Ridge Reservation Local Oversight	Grants and Subsidies	14,362.00
Obed Watershed Community Assn	Grants and Subsidies	33,728.57
Océ Imagistics Inc	Rentals and Insurance	10,534.74
Ocoee Utility District	Utilities and Fuel	17.50
Oconnor Utility District	Utilities and Fuel	634.20
Oglebay Park - Wilson Lodge	Training	3,594.00
O'Hair's Sassafras Products	Inventory	106.00
Old Farm Candles	Inventory	89.00
Ophelia Paine	Travel	393.90
Orkin Inc	Maint. & Repairs	980.00
Outback Storage	Rentals and Insurance	85.00
Overton Co Parts Center	Motor Vehicle Operation	150.30
Overton Farmers Co-Op.	Supplies and Materials	83.12
Owens Septic Tank Service	Maint. & Repairs	400.00
Oxford Golf	Inventory	394.88
Pannier	Supplies and Materials	2,313.60
Paris Board of Public Utilitie	Utilities and Fuel	935.08

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Paris Board Of Public Utilities	Utilities and Fuel	22,551.26
Paris Post Intelligencer	Prof Services Third Party	586.52
Paris Veterinary Clinic	Prof Services Third Party	152.50
Paris-Henry Co Utility	Utilities and Fuel	5,277.67
Patterson Construction Services LLC	Prof Services Third Party	1,800.00
Patterson Septic Tank Service	Maint. & Repairs	200.00
PC MALL	Data Processing	18.99
PC, Keith Burdette, Custodian	Inventory	461.88
PC, Keith Hickman, Custodian	Inventory	76.04
Pepsi Cola	Supplies and Materials	50.00
Pepsi Cola	Inventory	5,785.85
Pepsi Cola Bottling Co	Inventory	1,772.50
Performance Foodservice Lester	Inventory	24,190.91
Petroleum Equip Co & White Bluff	Grants and Subsidies	2,735.52
Petty Cash, Craig Sergeant, Custodian	Prof Services Third Party	177.50
Petty Cash, Glendon M Oliver, Custodian	Travel	38.00
Petty Cash, Mark Houser, Fund Custodian	Inventory	247.97
Petty Cash, Myra Plunk, Custodian	Supplies and Materials	117.00
Pfg Hale	Supplies and Materials	31.99
Pfg Hale	Inventory	467.42
Phase One Consultants LLC	Grants and Subsidies	3,600.00
Phillips Cleaning Service	Maint. & Repairs	300.00
Pickwick Cablevision	Utilities and Fuel	1,336.55
Pickwick Cablevision	Communications	779.95
Pickwick Electric Co-op	Utilities and Fuel	23,571.76
Pickwick Saw Shop	Motor Vehicle Operation	12.89
Pitney Bowes	Rentals and Insurance	104.00
Pitney Bowes	Communications and Shipping Costs	5,314.71
Plateau Utilities	Utilities and Fuel	717.95
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	512.92
Pomeroy It Solutions Sales Co Inc	Data Processing	7,956.30
Pope Environmental	Prof Services Third Party	1,525.00
Potter's Ace Home Center	Supplies and Materials	59.95
Powell Valley Electric Cooperative	Utilities and Fuel	1,999.88
Powell-Clinch Utility District	Utilities and Fuel	475.00
Printers Ink	Supplies and Materials	426.00
Professional Alarms Inc	Maint. & Repairs	748.00
Protection One	Maint. & Repairs	82.64
Pulaski Electric, Water & Gas	Utilities and Fuel	4,188.06
Purity Dairies	Inventory	334.40
Purity Dairies, Incorporated	Inventory	2,011.64
QE² & Charles Cates	Grants and Subsidies	329.84
QE² & Consumer Oil Company	Grants and Subsidies	1,942.61
QE² & Don Ward	Grants and Subsidies	170.58
QE² & Jeff Morton	Grants and Subsidies	2,638.91
QE² & Reynolds Bros Oil Co Inc	Grants and Subsidies	4,877.24
Quality Control Consultants Inc	Maint. & Repairs	55.00
Quality Control Consultants Inc	Supplies and Materials	27.92
R & A Solutions Inc	Maint. & Repairs	20.00
R J Thomas Mfg Co Inc	Supplies and Materials	4,470.36
Ralph Davis Construction	Maint. & Repairs	27,500.00
Rapid Fire Equipment Inc	Maint. & Repairs	89.25
Red Wing Shoe Store	Supplies and Materials	224.98

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Vendor Name	Description	Amount Paid
Reelfoot Lake Reg Utility District	Utilities and Fuel	5,182.80
Reelfoot Utility District	Utilities and Fuel	480.91
Reinhart FoodService LLC	Supplies and Materials	158.39
Reinhart FoodService LLC	Inventory	16,432.80
Reostone, LLC/ Rogers Group	Supplies and Materials	2,912.96
Resource Authority In Sumner County	Grants and Subsidies	5,964.00
Restaurant Equippers Inc	Supplies and Materials	2,617.85
Rhodes Auto Parts	Supplies and Materials	55.48
Rhodes Auto Parts	Motor Vehicle Operation	103.09
Richard McLain	Prof Services Third Party	400.00
Rick Revel American Music Ente	Prof Services Third Party	400.00
River City Lawn & Landscapes	Maint. & Repairs	7,940.00
Roane County	Rentals and Insurance	450.00
Roane Newspapers	Prof Services Third Party	218.57
Robert Clear Coal Corp	Maint. & Repairs	3,850.00
Robert K Rambo	Prof Services Third Party	300.00
Robertson Co Mayor	Rentals and Insurance	500.00
Robertson County Trustee	Grants and Subsidies	2,643.00
Rockwood Electric Utility	Utilities and Fuel	27.60
Roger L Newman Company Inc	Maint. & Repairs	4,268.00
Rogers Group Inc	Supplies and Materials	1,512.50
Rogers Petroleum Inc	Motor Vehicle Operation	75,333.42
Rogers Petroleum Inc	Inventory	21,359.14
Rose Creek Landscaping	Maint. & Repairs	2,250.00
Roto-Rooter Service	Maint. & Repairs	248.95
Royal Cup Inc	Supplies and Materials	313.17
Rush Oil Company	Grants and Subsidies	14,026.69
Rushing Paint Co.	Maint. & Repairs	24,995.00
Ryder Transportation Services	Grants and Subsidies	462.50
S & D Coffee Inc	Inventory	4,423.11
S&ME Inc & Jay Varahi Inc	Grants and Subsidies	4,839.82
Safety Kleen Corp	Maint. & Repairs	256.50
Safety Quip	Rentals and Insurance	420.00
Safety Unlimited Inc	Training	1,598.75
Saint Mark Ame Zion Church	Rentals and Insurance	60.00
Salem United Methodist Church	Prof Services Third Party	100.00
Sam Davis Memorial Association	Grants and Subsidies	15,214.04
Samburg Utility District	Utilities and Fuel	3,850.00
Sara Lain Decorating	Supplies and Materials	145.57
Savannah Valley Utility Distri	Utilities and Fuel	300.09
Savannah Valley Utility Distri	Utilities and Fuel	328.29
Savannah Valley Utility Distri	Utilities and Fuel	350.30
Savannah Valley Utility Distri	Utilities and Fuel	1,418.27
Savannah Valley Utility Distri	Utilities and Fuel	812.37
Savannah Valley Utility Distri	Utilities and Fuel	37.15
Scenic City Cleaning Service	Maint. & Repairs	900.00
Schneider Laboratories Inc	Prof Services Third Party	2,104.00
Science Applications International Corp	Prof Services Third Party	49,798.61
Scott County Grants Administrator	Grants and Subsidies	1,479.80
Scott Gross Co Inc	Rentals and Insurance	8.40
Scott-Marrin Inc	Rentals and Insurance	24.40
SCS Env Group LLC & 7635 Poplar LLC	Grants and Subsidies	1,158.72
SCS Env Group LLC & Alethea Moore	Grants and Subsidies	7,048.71

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Vendor Name	Description	Amount Paid
SCS Env Group LLC & Billy Alexander	Grants and Subsidies	6,035.23
SCS Env Group LLC & Bull Market Inc	Grants and Subsidies	4,093.41
SCS Env Group LLC & McGinnis Oil Co	Grants and Subsidies	3,945.57
SCS Env Group LLC & Tennesco Corp	Grants and Subsidies	159.74
Seasons Change Landscaping LLC	Maint. & Repairs	760.00
Secom Systems Inc	Supplies and Materials	3,126.80
Security 2000, Llc	Maint. & Repairs	1,553.96
Security Equipment Company, Inc.	Maint. & Repairs	216.29
Select Air Services Llc	Maint. & Repairs	3,706.52
Sells Building Supply & Shopping Ctr	Supplies and Materials	265.99
Selmer Utility Division	Utilities and Fuel	90.00
SEMS Inc & Ferguson Bros Inc	Grants and Subsidies	13,452.81
SEMS Inc & G Regina Abbott	Grants and Subsidies	8,338.07
SEMS Inc & Hani Qoran	Grants and Subsidies	2,972.87
SEMS Inc & Hooper Oil Co Inc	Grants and Subsidies	23.25
SEMS Inc & Ken Baker	Grants and Subsidies	18,549.84
SEMS Inc & Lucky 7 Food & Fuel #1	Grants and Subsidies	23,468.83
SEMS Inc & Rick's Mart	Grants and Subsidies	112.52
SEMS Inc & Self Serv Oil of TN	Grants and Subsidies	3,236.03
SEMS Inc & Tobacco & Gas Discount	Grants and Subsidies	3,939.93
SEMS Inc & Tugwell Oil Company	Grants and Subsidies	4,662.76
SEMS Of Nashville LLC	Grants and Subsidies	700,182.60
SEMS Of Nashville LLC & Mapco	Grants and Subsidies	1,469.74
SEMS Of Nashville LLC & May Oil	Grants and Subsidies	2,130.39
Sequachee Valley Elec Coop	Utilities and Fuel	1,567.00
Sequachee Valley Electric Coop	Utilities and Fuel	46,572.84
Sequatchie County	Rentals and Insurance	160.00
Service Master Clean	Prof Services Third Party	793.00
SETHRA	Rentals and Insurance	425.00
Sevier Solid Waste	Grants and Subsidies	13,040.30
Sevierville Mountain Press	Prof Services Third Party	101.34
Sewer Bee	Rentals and Insurance	225.00
Sexton Welding Supply Co	Rentals and Insurance	185.00
Shaw Env Inc & Williams Express	Grants and Subsidies	38,459.08
Shelby County Government	Grants and Subsidies	83,642.00
Sherrill J Kilgore	Travel	567.40
Short Mountain Silica	Supplies and Materials	2,457.26
Simmons Lumber Co Inc	Supplies and Materials	686.15
Simplex Time Recorder Co.	Maint. & Repairs	33.33
Simplex/ Grinnell Lp	Maint. & Repairs	90.00
Simplex/ Grinnell Lp	Prof Services Third Party	308.00
Slovers Electric Service	Maint. & Repairs	581.62
SM Lawrence Company Inc	Maint. & Repairs	168.75
Smith County Mayor	Rentals and Insurance	125.00
Smithville-Dekalb County Chamber Of	Prof Services Third Party	260.00
Sonny's Auto Detail Service	Motor Vehicle Operation	100.00
SourceOne Healthcare Technologies	Maint. & Repairs	140.00
SourceOne Healthcare Technologies	Supplies and Materials	135.96
South Central A/ V	Utilities and Fuel	94.00
South Central Communications Corp	Communications	66.00
South Central Sound	Utilities and Fuel	496.00
South Central Sound	Communications	48.00
South Florida Seafood Network Inc	Inventory	4,728.00

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Vendor Name	Description	Amount Paid
Southeast Recycling Tech Inc	Prof Services Third Party	349.35
Southeast Tn Development District	Grants and Subsidies	8,421.67
Southeast Utility Dist Of Clay	Utilities and Fuel	2,682.32
Southeastern Farmers Cooperative	Supplies and Materials	192.58
Southern Post Inc	Communications	271.46
Southern Trophy House Inc	Printing and Duplicating	87.00
Southwest Tenn Electric Membership Corp	Utilities and Fuel	4,066.24
Southwest Tn Development Dist.	Grants and Subsidies	3,730.84
Southwest TN Electric Co-op	Utilities and Fuel	12,067.85
Spirit Broadband	Utilities and Fuel	947.68
Spirit Broadband	Communications	29.95
Standard Electric Co, Inc	Maint. & Repairs	1,186.80
Stanley Security Solutions Inc	Supplies and Materials	314.08
Staples Technology Solutions	Supplies and Materials	69.24
Staples Technology Solutions	Data Processing	17,160.05
Stc Cable	Utilities and Fuel	470.61
Stephen R Gossett	Travel	446.94
Stewart-Houston Times	Prof Services Third Party	131.80
Stones River Electric	Maint. & Repairs	6,424.15
Stop Alarms Inc	Maint. & Repairs	220.00
Suburban Propane	Utilities and Fuel	1,747.17
Summerfield United Methodist Church	Rentals and Insurance	60.00
Sumner County Clerk	Prof Services Third Party	2,469.25
Sumner County Executive	Rentals and Insurance	650.00
Superior Fire Protection Inc	Maint. & Repairs	650.00
Supreme Building Prod Inc	Supplies and Materials	448.78
Suzanne Jackson Thomas	Inventory	382.80
Sysco Nashville LLC	Supplies and Materials	10,835.90
Sysco Nashville LLC	Inventory	151,764.48
Tayloe Hancock Glass Co	Maint. & Repairs	73.30
Taylor Made	Inventory	740.34
Tds Telecom	Communications	200.73
Tds Telecom	Communications	110.50
TDS Telecom Service Corporation	Communications	454.25
TEC	Communications	49.99
Techniclean Inc	Maint. & Repairs	2,808.00
Tefft & Scholes Welding Sup	Utilities and Fuel	19.68
Tellico Area Services System	Utilities and Fuel	158.86
Tennessee Associated Electric	Maint. & Repairs	4,496.49
Tennessee Technological University	Prof Services Third Party	505.00
Tennessee Tree Service	Maint. & Repairs	950.00
Tennessee Valley Electric Coop	Utilities and Fuel	418.32
Tennessee Valley Ice Co	Inventory	142.50
Tennessee Wastewater Systems	Utilities and Fuel	1,746.21
Tennsco	Supplies and Materials	5,415.52
Terry Cowley Construction LLC	Maint. & Repairs	5,400.00
The Association Of State And Territorial	Prof Services Third Party	8,000.00
The Greeneville Sun	Prof Services Third Party	194.40
The Jackson Foundation Inc	Grants and Subsidies	14,500.00
The Jackson Sun	Prof Services Third Party	551.65
The Mcdonald & Woodward Publishing Co	Inventory	249.07
The Mulch Company	Supplies and Materials	3,950.00
The Pin Center	Inventory	975.00

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Vendor Name	Description	Amount Paid
The Satellite Center, Inc.	Utilities and Fuel	300.00
The Toro Company - Nsn	Rentals and Insurance	214.00
The University Of Tennessee	Grants and Subsidies	18,998.70
The Vac Shop	Maint. & Repairs	35.00
The Weather Apparel Company	Inventory	942.95
The Wildlife Company	Maint. & Repairs	1,500.00
The William Patton Jr Foundation	Rentals and Insurance	300.00
Thermo Niton Analyzers LLC	Supplies and Materials	375.65
Thomas E Street Construction Inc	Maint. & Repairs	2,228.00
Thomas J Madden & Assoc, Inc	Motor Vehicle Operation	9,743.04
Thomas Price	Prof Services Third Party	400.00
Thomas Scientific	Supplies and Materials	302.10
Tidi Waste Systems	Rentals and Insurance	200.00
Tim Cupples Heating & Cooling	Maint. & Repairs	18,970.00
Tim Goolsby	Prof Services Third Party	55.00
Timothy W Deane	Prof Services Third Party	200.00
Tims Tree Service	Maint. & Repairs	4,100.00
Tippah Electric Power Association	Utilities and Fuel	182.71
Titleist	Inventory	4,464.79
Titleist Golf Division	Inventory	747.06
Tms - South	Supplies and Materials	211.74
Tommys Port A Toilet Services	Rentals and Insurance	150.00
Toshiba Electronic Imaging Div	Rentals and Insurance	5,105.42
Town Of Byrdstown	Utilities and Fuel	80.70
Town of Chapel Hill Water Depa	Utilities and Fuel	1,982.80
Town Of Collierville	Grants and Subsidies	4,277.00
Town Of Greeneville	Utilities and Fuel	34.00
Town Of Huntingdon	Grants and Subsidies	1,853.14
Town Of Linden Utilities	Utilities and Fuel	609.21
Town Of Parrottsville	Grants and Subsidies	7,784.00
Town Talk Mfg Co, Inc	Inventory	174.87
Tracy City Public Utility	Utilities and Fuel	111.63
Trans-Systems	Maint. & Repairs	47.98
Tri Cities Petroleum Inc	Grants and Subsidies	2,960.27
Tri Cnty Electric Membership	Utilities and Fuel	2,032.52
Tri County Electric Membership	Utilities and Fuel	2,082.47
Triad Construction Co LLC	Maint. & Repairs	12,148.00
Tri-State EMC-SEDC	Utilities and Fuel	1,825.33
Trustee Coffee County	Grants and Subsidies	2,767.30
Trustee Dyer County	Grants and Subsidies	9,747.63
Trustee Fentress County	Grants and Subsidies	3,506.00
Trustee Giles County	Grants and Subsidies	821.00
Trustee Madison County	Grants and Subsidies	12,614.00
Trustee Maury County	Grants and Subsidies	6,045.90
Trustee Of Crockett County	Grants and Subsidies	963.20
Trustee Of Cumberland County	Grants and Subsidies	6,989.00
Trustee Of Monroe County	Grants and Subsidies	362.60
Trustee Of Smith County	Grants and Subsidies	422.10
Trustee Putnam County	Grants and Subsidies	63,450.55
Trustee Washington County	Grants and Subsidies	8,192.10
Trustee Wilson County	Grants and Subsidies	2,791.00
Tshirtspot.com	Inventory	9,181.35
Tta	Training	185.00

VENDOR PAYMENTS
Environment and Conservation
DECEMBER 2011

Vendor Name	Description	Amount Paid
Tullahoma Utility Board	Utilities and Fuel	2,823.77
Turner Dairies	Inventory	666.60
Turner Holdings Llc	Inventory	1,718.96
Twin Lakes Tele Coop Corp	Communications	496.14
Twin Lakes Telephone Coop Corp	Communications	127.33
Twin Lakes Telephone Cooperative	Communications	202.69
Twin Lakes Telephone Cooperative Corp	Communications	3,601.82
Underwood True Value Hdwe	Supplies and Materials	189.03
Underwood True Value Hdwe	Motor Vehicle Operation	7.98
United Cities Gas	Utilities and Fuel	206.82
United Telephone Co	Communications	1,556.52
United Telephone Company	Communications	109.52
Univer Of Tennessee	Training	9,600.00
University Of Chicago Press	Inventory	132.58
University Of Tennessee	Grants and Subsidies	10,571.15
Upper Cumberland Development District	Grants and Subsidies	21,657.25
Upper Cumberland Electric Coop	Utilities and Fuel	4,716.12
Upper Cumberland Emc	Utilities and Fuel	7,333.40
US Food Service Inc	Supplies and Materials	61.58
US Food Service Inc	Inventory	14,025.19
US Foodservice Inc	Inventory	14,341.22
US Geological Survey	Prof Services Third Party	17,500.00
Usda Fs	Grants and Subsidies	51,688.71
Valiant Products Corp	Supplies and Materials	30,358.50
Valley Plumbing & Electrical	Supplies and Materials	9.91
Vaughn Electric Company Inc	Supplies and Materials	360.46
Ver Max Inc.	Maint. & Repairs	932.50
Volunteer Electric Co-op	Utilities and Fuel	45,945.24
Volunteer Energy Cooperative	Utilities and Fuel	104.63
Vulcan Materials	Supplies and Materials	7,136.44
VWR International	Supplies and Materials	4,811.51
VWR International Inc	Supplies and Materials	86.42
W L Gore & Associates Inc	Prof Services Third Party	4,980.00
Warren Aluminum Co	Supplies and Materials	121.25
Warren County Mayor	Rentals and Insurance	150.00
Warren County Utility District	Utilities and Fuel	18.83
Warren County Utility District	Utilities and Fuel	25.33
Warren County Utility District	Utilities and Fuel	1,803.45
Warren County Utility District	Utilities and Fuel	24.83
Warren Farmers Coop	Motor Vehicle Operation	339.00
Wascon Inc	Supplies and Materials	193.89
Waste Connections Of Tennessee Inc	Utilities and Fuel	432.00
Waste Industries	Utilities and Fuel	2,738.98
Waste Management	Utilities and Fuel	1,858.92
Waste Management	Prof Services Third Party	408.98
Waste Management	Unclassified	3.00
Waste Management of	Utilities and Fuel	161.80
Waste Management Of Jackson, Tn.	Utilities and Fuel	961.80
Waste Management Of Memphis	Utilities and Fuel	2,204.50
Waste Management, Inc	Utilities and Fuel	165.96
Waste Services Of Decatur	Utilities and Fuel	1,262.07
Waste Services of Tennessee LLC	Utilities and Fuel	249.11
Water Department Of Elizabethton	Utilities and Fuel	2,270.31

VENDOR PAYMENTS
Environment and Conservation
DECEMBER 2011

Vendor Name	Description	Amount Paid
Wayne Thomas Davis	Travel	180.02
WCI TN - Loudon	Utilities and Fuel	163.20
WCI TN - Union County	Utilities and Fuel	702.00
WCI TN-Knoxville	Utilities and Fuel	1,314.00
Weakley County Government	Grants and Subsidies	1,087.80
Weakley County Municipal Electric System	Utilities and Fuel	372.31
Weaver'S Small Engines	Maint. & Repairs	14.00
Welker Construction	Maint. & Repairs	350.00
Welker Construction	Rentals and Insurance	195.00
West Payment Center	Prof Services Third Party	2,965.52
Western Auto	Supplies and Materials	24.74
Weston Paving Company Inc	Maint. & Repairs	19,923.00
White Bluff Building Supply, Inc	Supplies and Materials	182.57
White Bluff Building Supply, Inc	Motor Vehicle Operation	17.99
White County Trustee	Grants and Subsidies	653.00
Wholesale Supply Group	Supplies and Materials	273.60
William C Dickinson	Travel	319.64
William Hoover, Civilian Coordinator	Prof Services Third Party	400.00
Williams Equipment & Supply	Rentals and Insurance	3,088.26
Williams Wholesale Supply	Supplies and Materials	308.96
Williamson County Clerk	Prof Services Third Party	3,016.50
Wilma O. Hutchison, Ccr	Prof Services Third Party	1,402.00
Wilson Bros Disposal	Utilities and Fuel	1,343.25
Wilson County Clerk	Prof Services Third Party	1,772.50
Wilson County Mayor	Rentals and Insurance	425.00
Winchester Utility System	Utilities and Fuel	6,408.33
Wingfield Env Inc & Ada Smith	Grants and Subsidies	1,394.35
Wingfield Env Inc & Billie Price	Grants and Subsidies	3,431.62
Wingfield Env Inc & Brandon Oil Co	Grants and Subsidies	4,620.92
Wingfield Env Inc & Carl Culbertson	Grants and Subsidies	3,272.15
Wingfield Env Inc & Davey Crockett	Grants and Subsidies	13,680.30
Wingfield Env Inc & Douglas Lake	Grants and Subsidies	3,301.88
Wingfield Env Inc & Management	Grants and Subsidies	1,493.74
Wingfield Env Inc & Marsh Petroleum	Grants and Subsidies	11,807.07
Wingfield Env Inc & Minute Mkt #2	Grants and Subsidies	8,222.66
Wingfield Env Inc & Mtn Empire Oil	Grants and Subsidies	65.00
Wingfield Env Inc & Rogers Petroleum	Grants and Subsidies	1,404.38
Wingfield Env Inc & Thrifty Center	Grants and Subsidies	4,089.30
Wingfield Env Inc & Volunteer Oil Co	Grants and Subsidies	5,636.79
Wingfield Env Inc & West Elk Citgo	Grants and Subsidies	5,009.29
Wittek Golf Supply Co Inc	Motor Vehicle Operation	1,220.85
Wood Fruitticher Gro Co	Inventory	18,883.97
Worlds Biggest Fish Fry Inc	Supplies and Materials	1,500.00
Yates & Sons Tile & Culvert	Supplies and Materials	3,770.08
YRC Inc	Grants and Subsidies	5,433.03
Ysi Inc	Supplies and Materials	1,785.50
Zee Medical	Supplies and Materials	516.80